

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 28401 CITY OF WHITTIER																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,755.41	0.00	0.00	0.00	0.00	6,755.41	0.00	0.00	6,755.41
28408 WHITTIER - WHITTIER BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,340.21	0.00	0.00	0.00	0.00	5,340.21	0.00	0.00	5,340.21
28411 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,824.82	0.00	0.00	0.00	0.00	18,824.82	0.00	0.00	18,824.82
28414 WHITTIER - COMMERCIAL CORRIDOR F	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,298.14	0.00	0.00	0.00	0.00	1,298.14	0.00	0.00	1,298.14
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,218.58	\$0.00	\$0.00	\$0.00	\$0.00	\$32,218.58	\$0.00	\$0.00	\$32,218.58

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ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 06/30/2016

AFFECTED TAXING AGENCY: 28441 CITY OF WHITTIER																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
28405 WHITTIER - GREENLEAF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	139.52	0.00	0.00	0.00	0.00	0.00	139.52	0.00	0.00	139.52
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$139.52	\$0.00	\$0.00	\$139.52